



KOB
4 Broadcast Plaza SW
Albuquerque, NM 87104
Main: (505)243-4411
Billing: (505)764-2510

www.kobtv.com

Billing Address:

Cooney Watson & Associates
Attention: Accounts Payable
2201 San Pedro NE
Bldg 2 Ste 100
Albuquerque, NM 87110-4133

Send Payment To:

KOB
P O Box 1351
Albuquerque, NM 87103

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
170734-1	11/06/12	November 2012	11/01/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
KOB	Olivia Lawrence	KOB	Local

Advertiser	Product	Estimate Number
GO Bonds for Higher Educ:	Internet Order	

Flight Dates	Order #	Alt Order #
11/06/12 - 11/06/12	170734	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	11/06/12	11/06/12	Internet	Internet	-T-----	:00	1	\$2,500.00	NS																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>11/05/12</td><td>11/11/12</td><td>-T-----</td><td>1</td><td>\$2,500.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/05/12	11/11/12	-T-----	1	\$2,500.00				
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<u>Total Spots</u>							1																						

Payment Terms 30 Days

<u>Gross Total</u>	\$2,500.00
<u>Agency Commission</u>	\$375.00
<u>Net Amount Due</u>	\$2,125.00